

AN ORDINANCE

100091

AUTHORIZING FUNDS IN THE AMOUNT OF \$5,972.85 FROM GENERAL OBLIGATIONS OF THE CITY PAYABLE TO BRACEWELL & PATTERSON, L.L.P. FOR LEGAL SERVICES NECESSARY TO THE REAL ESTATE ACQUISITIONS FOR THE FOLLOWING APPROVED CITY PROJECTS: BITTERS ROAD – WEST AVENUE TO HEIMER MPO PROJECT, LOCATED IN COUNCIL DISTRICT 9; CHERRY STREET DRAINAGE #15B, PHASE II PROJECT, LOCATED IN COUNCIL DISTRICT 2; HUNT LANE – MARBACH TO U.S. 90 MPO PROJECT, LOCATED IN COUNCIL DISTRICT 4; LADDIE PLACE DETENTION POND PROJECT, LOCATED IN COUNCIL DISTRICT 1; OCTAVIA DRAINAGE #63, PHASE II, PART 1 PROJECT, LOCATED IN COUNCIL DISTRICT 5; WESTERN AVENUE DRAINAGE #74 III-A PROJECT, LOCATED IN COUNCIL DISTRICT 9; AND THE W.W. WHITE PHASE I – RIGSBY TO LORD ROAD PROJECT, LOCATED IN COUNCIL DISTRICT 2; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, legal services were required for the Bitters Road – West Avenue to Heimer MPO Project, Cherry Street Drainage #15B Phase II Project, Hunt Lane – Marbach to U.S. 90 MPO Project, Laddie Place Detention Pond Project, Octavia Drainage #63, Phase II Part I Project, Western Avenue Drainage #74 IIIA Project, and the W. W. White Phase I – Ribsby to Lord Road Project, and

WHEREAS, charges for such services are reasonable and necessary expenses relating to the above-mentioned projects; **NOW THEREFORE**;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The total amount of \$5,972.85 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to **BRACEWELL & PATTERSON, L.L.P.**, 711 Louisiana, Suite 2900, Houston, Texas 77002-2781 for the Projects indicated.

SECTION 2. Budget revisions are hereby authorized as detailed in the budget schedule affixed hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 3. From the financial adjustments in **Attachment I**, the total amount of \$5,972.85 is appropriated and authorized to be encumbered and made payable to Bracewell & Patterson, L.L.P. for legal services necessary to real estate acquisitions, when the purchase orders are issued.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal

Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.


SECTION 5. This Ordinance shall be effective on the 19th day of December 2004.

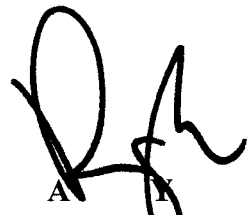
PASSED AND APPROVED this the 9th day of December, 2004.

ATTEST:


CITY CLERK

APPROVED AS TO FORM:


City Attorney


M A Y O R
EDWARD D. GARZA